

Lorentson Mfg. Company Southwest Duns # 618687842 also paid under 006052690

NAME	INVOICE #	INVOICE DATE	PO #	P/N	SHIP VIA	PRO #	AMOUNT DUE	BILL OF LADING #	DUE DATE	Bankruptcy Amt in E-Dacor
Delphi Delco	25814	2/10/2004	550042549	9359525	Sea Horse	T5330	\$390.85	25814	4/4/2004	
Delphi Delco	30650	12/15/2004	550050760	16184576	Sea Horse	T53118	\$1,357.70	30650	2/4/2005	
Delphi Delco	31139	1/28/2005	550050760	16184576	Sea Horse	T53108	\$63.87	31139	3/4/2005	
Delphi Delco				16184570						
Delphi Delco				16202943						
Delphi Delco	31159	1/31/2005	550050760	16184570	Sea Horse	T5316	\$83.04	31159	3/4/2005	
Delphi Delco				16184576						
Delphi Delco				16202943						
Delphi Delco	32475	5/6/2005	550042549	9359525	Sea Horse	T5379	\$601.95	32475	7/4/2005	
Delphi Delco - Span	32702	5/24/2005	550046746	9375827	Sea Horse	T5377	\$2,290.70	32702	7/4/2005	
Delphi Delco				9375828						
Delphi Delco				9375832						
Delphi Delco - Span	32844	6/2/2005	550046746	9375828	Sea Horse	T5394	\$495.60	32844	8/4/2005	
Delphi Delco - Span	32914	6/7/2005	550072580	12210962	Sea Horse	T1027	\$1,160.02	32914	8/4/2005	
Delphi Delco - Span				12210964						
Delphi Delco - Span	32915	6/7/2005	550047192	12230810	Sea Horse	T1027	\$359.16	32915	8/4/2005	
Delphi Delco - Span	32916	6/7/2005	550070909	28020874	Sea Horse	T1027	\$3,375.36	32916	8/4/2005	
Delphi Delco - Span	32917	6/7/2005	550046746	9375830	Sea Horse	T1027	\$1,267.30	32917	8/4/2005	
Delphi Delco - Span				9375832						
Delphi Delco - Span	32920	6/8/2005	550072485	28030518	Sea Horse	T1027	\$1,850.94	32920	8/4/2005	
Delphi Delco - Span	32971	6/10/2005	550072580	12210960	Sea Horse	T1027	\$1,542.00	32971	8/4/2005	
Delphi Delco				12210963						
Delphi Delco	33020	6/14/2005	550052937	21002020	Sea Horse	T5390	\$1,050.73	33020	8/4/2005	
Delphi Delco - Span	33022	6/15/2005	550047192	12230810	Sea Horse	T5366	\$861.98	33022	8/4/2005	
Delphi Delco - Span	33023	6/15/2005	550046746	9375827	Sea Horse	T5366	\$1,918.80	33023	8/4/2005	
Delphi Delco				9375828						
Delphi Delco				9375832						
Delphi Delco - Span	33119	6/22/2005	550072580	12210962	Sea Horse	T1027	\$666.09	33119	8/4/2005	
Delphi Delco - Span	33120	6/22/2005	550070909	28020874	Sea Horse	T1027	\$3,375.36	33120	8/4/2005	
Delphi Delco - Span	33121	6/22/2005	550046746	9375828	Sea Horse	T1027	\$1,583.54	33121	8/4/2005	
Delphi Delco				9375830						
Delphi Delco - Span	33142	6/24/2005	550072580	12210964	Sea Horse	T53129	\$647.64	33142	8/4/2005	
Delphi Delco - Span	33143	6/24/2005	550046746	9375832	Sea Horse	T53129	\$372.00	33143	8/4/2005	
Delphi Delco - Span	33183	6/30/2005	550072485	28030518	Sea Horse	T5346	\$1,850.94	33183	8/4/2005	
Delphi Delco - Span	33184	6/30/2005	550046746	9375837	Sea Horse	T53123	\$525.60	33184	8/4/2005	
Delphi Delco - Span	33210	7/6/2005	550047192	12230810	Sea Horse	T5398	\$718.32	33210	9/4/2005	
Delphi Delco - Span	33211	7/6/2005	550070909	28020874	Sea Horse	T5398	\$796.96	33211	9/4/2005	
Delphi Delco - Span	33235	7/8/2005	550070909	28020874	Sea Horse	T53159	\$2,250.24	33235	9/4/2005	
Delphi Delco - Span	33236	7/8/2005	550046746	9375832	Sea Horse	T53159	\$223.20	33236	9/4/2005	
Delphi Delco - Span	33250	7/12/2005	550046746	9375827	Sea Horse	Driver	\$2,736.25	33250	9/4/2005	
Delphi Delco				9375828		Martin Uribe				
				9375830						
				9375832						

Delphi Delco - Span	33286	7/18/2005	550072580	12210960	Driver	\$541.35	33286	9/4/2005	
Delphi Delco - Span				12210963	Martin Uribe				
Delphi Delco - Span	33287	7/18/2005	550047192	12230810	"	\$502.82	33287	9/4/2005	
Delphi Delco - Span	33288	7/18/2005	550070909	28020874	"	\$2,906.56	33288	9/4/2005	
Delphi Delco - Span	33289	7/18/2005	550046746	9375827	"	\$1,529.98	33289	9/4/2005	
Delphi Delco - Span				9375828					
Delphi Delco - Span				9375832					
Delphi Delco - Span	33321	7/19/2005	550072485	28030518	Giddy-Up	\$1,118.28	33321	9/4/2005	
Delphi Delco - Span	33400	7/25/2005	550072580	12205076	Sea Horse	\$4,518.55	33400	9/4/2005	
Delphi Delco - Span				12210960					
Delphi Delco - Span				12210962					
Delphi Delco - Span				12210963					
Delphi Delco - Span				12210964					
Delphi Delco - Span	33401	7/25/2005	550047192	12230810	Sea Horse	\$574.66	33401	9/4/2005	
Delphi Delco - Span	33402	7/25/2005	550070909	28020874	Sea Horse	\$4,500.48	33402	9/4/2005	
Delphi Delco - Span	33403	7/25/2005	550046746	9375827	Sea Horse	\$3,463.70	33403	9/4/2005	
Delphi Delco - Span				9375828					
Delphi Delco - Span				9375830					
Delphi Delco - Span				9375862					
Delphi Delco - Span	33459	7/27/2005	550072485	28030518	Sea Horse	\$1,850.94	33459	9/4/2005	
Delphi Delco - Span	33504	7/29/2005	550072587	9375828	Sea Horse	\$1,611.30	33504	9/4/2005	
Delphi Delco - Span				9375832					
Delphi Delco - Span	33575	8/4/2005	550072580	12210960	Sea Horse	\$3,519.26	33575	10/4/2005	
Delphi Delco - Span				12210962					
Delphi Delco - Span				12210963					
Delphi Delco - Span				12210964					
Delphi Delco - Span	33576	8/4/2005	550047192	12230810	Sea Horse	\$1,077.48	33576	10/4/2005	
Delphi Delco - Span	33577	8/4/2005	550070909	28020874	Sea Horse	\$4,500.48	33577	10/4/2005	
Delphi Delco - Span	33578	8/4/2005	550046746	9375827	Sea Horse	\$3,663.45	33578	10/4/2005	
Delphi Delco - Span				9375828					
Delphi Delco - Span				9375830					
Delphi Delco - Span				9375832					
Delphi Delco - Span	33732	8/12/2005	550072485	28030518	Sea Horse	\$1,195.40	33732	10/4/2005	
Delphi Delco - Span	33741	8/15/2005	550072580	12210964	Sea Horse	\$647.64	33741	10/4/2005	
Delphi Delco - Span	33742	8/15/2005	550070909	28020874	Sea Horse	\$4,500.48	33742	10/4/2005	
Delphi Delco - Span	33743	8/15/2005	550046746	9375828	Sea Horse	\$723.70	33743	10/4/2005	
Delphi Delco - Span				9375832					
Delphi Delco - Span	33830	8/19/2005	550047192	12210810	Sea Horse	\$689.58	33830	10/4/2005	
Delphi Delco - Span	33831	8/19/2005	550046746	9375827	Sea Horse	\$1,724.10	33831	10/4/2005	
Delphi Delco - Span				9375832					
Delphi Delco - Span	33888	8/24/2005	550072580	12210960	Sea Horse	\$2,157.62	33888	10/4/2005	
Delphi Delco - Span				12210963					
Delphi Delco - Span				12210964					
Delphi Delco - Span	33946	8/29/2005	550072485	28030518	Sea Horse	\$1,850.94	33946	10/4/2005	
Delphi Delco - Span	33947	8/29/2005	550072580	12210962	Sea Horse	\$512.38	33947	10/4/2005	
Delphi Delco - Span	34029	9/2/2005	550072580	12210960	Sea Horse	\$2,803.77	34029	11/2/2005	
Delphi Delco				12210962					

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Delphi Packard Electric	30696	12/17/2004	PEDP3220147	12065422	CT		\$382.15	30696	2/4/2005	
Delphi Packard Electric	30752	12/22/2004	PEDP3220189	12047781	Conway		\$4,266.57	30752	2/4/2005	\$4,266.57
Delphi Packard Electric	30753	12/22/2004	PEDP3220189	12065422	Conway		\$557.65	30753	2/4/2005	\$557.65
Delphi Packard Electric	30754	12/22/2004	PEDP3220189	12065848	Conway		\$65.09	30754	2/4/2005	\$65.09
Delphi Packard Electric	30755	12/22/2004	PEDP3220189	12065978	Conway		\$420.34	30755	2/4/2005	\$420.34
Delphi Packard Electric	30756	12/22/2004	PEDP3220189	12066050	Conway		\$118.52	30756	2/4/2005	\$118.52
Delphi Packard Electric	30766	12/30/2004	PEDP3220147	12065422	UPS		\$382.15	30766	2/4/2005	
Delphi Packard Electric	30798	1/4/2005	PEDP4710116	15326071	CT		\$155.40	30798	3/4/2005	\$155.40
Delphi Packard Electric	30946	1/4/2005	PEDP4220157	12047781	CT		\$164.10	30946	3/4/2005	\$164.10
Delphi Packard Electric	30948	1/4/2005	PEDP4220157	12065848	CT		\$65.09	30948	3/4/2005	\$65.09
Delphi Packard Electric	30961	1/4/2005	PEDP4290059	15434787	UPS		\$140.28	30961	3/4/2005	\$140.28
Delphi Packard Electric	31163	1/3/2005	PEDP4290059	15328733	CT		\$238.43	31163	3/4/2005	\$238.43
Delphi Packard Electric	31265	2/7/2005	PEDP4710116	15336271	CT		\$1,402.60	31265	4/4/2005	\$1,402.60
Delphi Packard Electric	31267	2/7/2005	PEDP4220157	12065422	CT		\$175.50	31267	4/4/2005	\$175.50
Delphi Packard Electric	31271	2/7/2005	PEDP4710116	15336271	CT		\$467.53	31271	4/4/2005	\$467.53
Delphi Packard Electric	31272	2/7/2005	PEDP4220157	12047781	CT		\$164.10	31272	4/4/2005	\$164.10
Delphi Packard Electric	31304	2/9/2005	PEDP4220212	12065422	Conway		\$175.50	31304	4/4/2005	\$175.50
Delphi Packard Electric	31378	2/14/2005	PEDP4220157	12047781	CT		\$164.10	31378	4/4/2005	\$164.10
Delphi Packard Electric	31379	2/14/2005	PEDP4220157	12047781	CT		\$164.10	31379	4/4/2005	\$164.10
Delphi Packard Electric	31380	2/14/2005	PEDP4220157	12065827	CT		\$157.79	31380	4/4/2005	\$157.79
Delphi Packard Electric	31465	2/21/2005	PEDP4290059	15328733	CT		\$572.22	31465	4/4/2005	\$572.22
Delphi Packard Electric	31469	2/21/2005	PEDP4710116	15336271	CT		\$1,589.61	31469	4/4/2005	\$1,589.61
Delphi Packard Electric	31482	2/22/2005	PEDP4220157	12047781	CT		\$164.10	31482	4/4/2005	\$164.10
Delphi Packard Electric	31531	2/24/2005	PEDP4290059	15328733	CT		\$143.06	31531	4/4/2005	\$143.06
Delphi Packard Electric	31616	3/3/2005	PEDP4220157	12047781	CT		\$164.10	31616	5/4/2005	\$164.10
Delphi Packard Electric	31675	3/8/2005	PEDP4710116	15326071	CT		\$51.80	31675	5/4/2005	\$51.80
Delphi Packard Electric	31676	3/8/2005	PEDP4220157	12047781	CT		\$164.10	31676	5/4/2005	\$164.10
Delphi Packard Electric	31683	3/8/2005	PEDP4710116	15336271	CT		\$103.60	31683	5/4/2005	
Delphi Packard Electric	31893	3/23/2005	PEDP4710116	15410630	CT		\$1,122.08	31893	5/4/2005	\$1,122.08
Delphi Packard Electric	32194	4/15/2005	PEDP4290059	15410630	CT		\$1,008.42	32194	6/4/2005	
Delphi Packard Electric	32261	4/21/2005	PEDP4220157	12047781	UPS		\$164.10	32261	6/4/2005	\$164.10
Delphi Packard Electric	32618	5/18/2005	PEDP4290059	15328733			\$572.22	32618	7/4/2005	\$572.22
Delphi Packard Electric	32755	5/26/2005	PEDP4710116	15326071	CT		\$51.80	32755	7/4/2005	\$51.80
Delphi Packard Electric	33049	6/16/2005	PEDP4710116	15326071	CT		\$51.80	33049	8/4/2005	\$51.80
Delphi Packard Electric	33544	8/2/2005	PEDP4220157	12047781	UPS		\$164.10	33544	10/4/2005	\$164.10
Delphi Packard Electric	33563	8/3/2005	PEDP4290059	15434788	UPS		\$197.65	33563	10/4/2005	\$197.65
Delphi Packard Electric	33728	8/12/2005	PEDP4290059	15410630	UPS		\$50.42	33728	10/4/2005	\$50.42
Delphi Packard Electric	33747	8/15/2005	PEDP4290059	15328733	CT		\$95.61	33747	10/4/2005	
Delphi Packard Electric	33748	8/15/2005	PEDP4290059	15329051	CT		\$47.45	33748	10/4/2005	\$47.45
Delphi Packard Electric	33751	8/15/2005	PEDP4710116	15336271	CT		\$654.55	33751	10/4/2005	\$654.55
Delphi Packard Electric	33772	8/16/2005	PEDP4710116	15336271	CT		\$1,122.08	33772	10/4/2005	\$1,122.08
Delphi Packard Electric	33813	8/18/2005	PEDP4710116	15336271	CT		\$654.55	33813	10/4/2005	\$654.55
Delphi Packard Electric	34021	9/1/2005	PEDP4290059	15329051	UPS		\$142.36	34021	11/2/2005	\$142.36
Delphi Packard Electric	34185	9/14/2005	PEDP4290073	15329051	Conway	252-571771	\$284.72	34185	11/2/2005	\$284.72
Delphi Packard Electric	34219	9/15/2005	PEDP4710116	15336271	CT		\$467.53	34219	11/2/2005	\$467.53
Delphi Packard Electric	34232	9/15/2005	PEDP4220212	12077572	UPS		\$50.20	34232	11/2/2005	\$50.20
Delphi Packard Electric	34233	9/16/2005	PEDP4220212	12065266	UPS		\$148.60	34233	11/2/2005	\$148.60

Delphi Packard Electric	34234	9/16/2005	PEDP4220212	12065422	UPS		\$526.50	34234	11/2/2005	\$526.50
Delphi Packard Electric	34302	9/21/2005	PEDP4220212	12047781	Conway	252-571782	\$2,133.29	34302	11/2/2005	\$2,133.29
Delphi Packard Electric	34303	9/21/2005	PEDP4220212	12065266	UPS	12240E610345387255	\$118.88	34303	11/2/2005	\$118.88
Delphi Packard Electric	34304	9/21/2005	PEDP4220212	12065422	Conway	252-571782	\$175.50	34304	11/2/2005	\$175.50
Delphi Packard Electric	34306	9/21/2005	PEDP4220212	12066050	Conway	252-571782	\$118.52	34306	11/2/2005	\$118.52
Delphi Packard Electric	34307	9/21/2005	PEDP4220212	12077572	Conway	252-571782	\$50.20	34307	11/2/2005	\$50.20
Delphi Packard Electric	34308	9/21/2005	PEDP4220073	15329051	Conway	252-571782	\$284.72	34308	11/2/2005	\$284.72
Delphi Packard Electric	34309	9/21/2005	PEDP4290073	15434789	Conway	252-571782	\$193.70	34309	11/2/2005	\$193.70
Delphi Packard Electric	34354	9/22/2006	PEDP4220212	12065422	UPS	12240E610346956012	\$175.50	34354	11/2/2005	\$175.50
Delphi Packard Electric	34355	9/22/2005	PEDP4220212	12066050	UPS	12240E610344666428	\$118.52	34355	11/2/2005	\$118.52
Delphi Packard Electric	34356	9/22/2005	PEDP4220212	12047751	UPS	12240E610345460246	\$85.69	34356	11/2/2005	\$85.69
Delphi Packard Electric	34357	9/22/2005	PEDP4220212	12065978	UPS	12240E610346743653	\$360.29	34357	11/2/2005	\$360.29
Delphi Packard Electric	34367	9/23/2005	PEDP4290059	15328733	CT	785-360823-9	\$95.37	34367	11/2/2005	\$95.37
Delphi Packard Electric	34383	9/26/2005	PEDP4220157	12047781	CT	785-366728-4	\$164.10	34383	12/2/2005	\$164.10
Delphi Packard Electric	34387	9/26/2005	PEDP4710116	15326071	CT	785-366728-4	\$155.40	34387	12/2/2005	\$155.40
Delphi Packard Electric	34399	9/27/2005	PEDP4290059	15328733	CT		\$333.80	34399	12/2/2005	\$333.80
Delphi Packard Electric	34401	9/27/2005	PEDP4290059	15328733	CT	785-360-824-7	\$429.17	34401	12/2/2005	\$429.17
Delphi Packard Electric	34403	9/27/2005	PEDP4290059	15329051	CT	785-360-824-7	\$142.36	34403	12/2/2005	\$142.36
Delphi Packard Electric	34404	9/27/2005	PEDP4290059	15328733	CT	785-360-824-7	\$95.37	34404	12/2/2005	\$95.37
Delphi Packard Electric	34405	9/27/2005	PEDP4710116	15336271	CT	785-360-824-7	\$374.03	34405	12/2/2005	\$374.03
Delphi Packard Electric	34406	9/27/2005	PEDP4710116	15326071	CT	785-360-824-7	\$1,243.20	34406	12/2/2005	\$1,243.20
Delphi Packard Electric	34407	9/27/2005	PEDP4220157	12047781	UPS	12240E610344216280	\$328.20	34407	12/2/2005	\$328.20
Delphi Packard Electric	34413	9/27/2005	PEDP4220157	12047781	UPS	12240E610346821023	\$164.10	34413	12/2/2005	\$164.10
Delphi Packard Electric	34416	9/28/2005	PEDP4220212	12047781	Conway	252-571793	\$1,969.19	34416	12/2/2005	\$1,969.19
Delphi Packard Electric	34417	9/28/2005	PEDP4220212	12065978	Conway	252-571793	\$360.29	34417	12/2/2005	\$360.29
Delphi Packard Electric	34418	9/28/2005	PEDP4220212	12066050	Conway	252-571793	\$118.52	34418	12/2/2005	\$118.52
Delphi Packard Electric	34419	9/28/2005	PEDP4220157	12047781	UPS	12240E610344278259	\$164.10	34419	12/2/2005	\$164.10
Delphi Packard Electric	34420	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$95.37	34420	12/2/2005	\$95.37
Delphi Packard Electric	34422	9/28/2005	PEDP4220157	12065648	UPS	12240E610344161893	\$65.09	34422	12/2/2005	\$65.09
Delphi Packard Electric	34423	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$381.48	34423	12/2/2005	\$381.48
Delphi Packard Electric	34424	9/28/2005	PEDP4220157	12065978	UPS	12240E610344860306	\$60.05	34424	12/2/2005	\$60.05
Delphi Packard Electric	34425	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$95.37	34425	12/2/2005	\$95.37
Delphi Packard Electric	34426	9/28/2005	PEDP4710116	15336271	CT	785-366731-8	\$1,309.09	34426	12/2/2005	\$1,309.09
Delphi Packard Electric	34427	9/28/2005	PEDP4710116	15326071	CT	785-366731-8	\$673.40	34427	12/2/2005	\$673.40
Delphi Packard Electric	34428	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$47.69	34428	12/2/2005	\$47.69
Delphi Packard Electric	34429	9/28/2005	PEDP4290059	15434788	UPS	12240E610346449712	\$98.83	34429	12/2/2005	\$98.83
Delphi Packard Electric	34430	9/28/2005	PEDP4290059	15329051	UPS	12240E610345701539	\$142.36	34430	12/2/2005	\$142.36
Delphi Packard Electric	34433	9/28/2005	PEDP4290059	15434787	UPS	12240E610344420639	\$93.52	34433	12/2/2005	\$93.52
Delphi Packard Electric	34434	9/28/2005	PEDP4290059	15434788	UPS	12240E610345256459	\$98.83	34434	12/2/2005	\$98.83
Delphi Packard Electric	34441	9/29/2005	PEDP4710116	15326071	CT	785-366733-4	\$362.60	34441	12/2/2005	\$362.60
Delphi Packard Electric	34443	9/29/2005	PEDP4710116	15336271	CT	785-366733-4	\$280.52	34443	12/2/2005	\$280.52
Delphi Packard Electric	34444	9/29/2005	PEDP4220157	12065978	CT	785-366734-2	\$1,080.86	34444	12/2/2005	\$1,080.86
Delphi Packard Electric	34445	9/29/2005	PEDP4220157	15356810	CT	785-366734-2	\$88.62	34445	12/2/2005	\$88.62
Delphi Packard Electric	34446	9/29/2005	PEDP4220157	12065826	CT	785-366733-4	\$113.08	34446	12/2/2005	\$113.08
Delphi Packard Electric	34447	9/29/2005	PEDP4220157	12066050	CT	785-366733-4	\$59.26	34447	12/2/2005	\$59.26
Delphi Packard Electric	34448	9/29/2005	PEDP4290059	15328733	CT	785-366733-4	\$524.54	34448	12/2/2005	\$524.54
Delphi Packard Electric	34449	9/29/2005	PEDP4220157	12047781	CT	785-366733-4	\$164.10	34449	12/2/2005	\$164.10

Delphi Packard Electric	34450	9/29/2005	PEDP4220157	12047781	CT	785-366733-4		\$164.10	34450	12/2/2005	\$164.10
Delphi Packard Electric	34451	9/29/2005	PEDP4290059	15329051	CT	785-366733-4		\$237.27	34451	12/2/2005	\$237.27
Delphi Packard Electric	34452	9/29/2005	PEDP4220157	12065978	CT	785-366733-4		\$60.05	34452	12/2/2005	\$60.05
Delphi Packard Electric	34453	9/29/2005	PEDP4290059	15328733	CT	785-366733-4		\$143.06	34453	12/2/2005	\$143.06
Delphi Packard Electric	34454	9/29/2005	PEDP4710116	15336271	CT	785-366733-4		\$561.04	34454	12/2/2005	\$561.04
Delphi Packard Electric	34455	9/29/2005	PEDP4710116	15326071	CT	785-366733-4		\$1,709.40	34455	12/2/2005	\$1,709.40
Delphi Packard Electric	34456	9/29/2005	PEDP4290059	15328733	CT	785-366733-4		\$333.80	34456	12/2/2005	\$333.80
Delphi Packard Electric	34457	9/29/2005	PEDP4220157	12047781	UPS	12240E610345692684		\$328.20	34457	12/2/2005	\$328.20
Delphi Packard Electric	34458	9/29/2005	PEDP4290059	15434788	UPS	12240E610344938509		\$148.24	34458	12/2/2005	\$148.24
Delphi Packard Electric	34459	9/29/2005	PEDP4290059	15329051	UPS	12240E610345239736		\$189.82	34459	12/2/2005	\$189.82
Delphi Packard Electric	34460	9/29/2005	PEDP4290059	15328733	UPS	12240E610346627609		\$190.74	34460	12/2/2005	\$190.74
Delphi Packard Electric	34461	9/29/2005	PEDP4290059	15410630	UPS	12240E610346447018		\$50.42	34461	12/2/2005	\$50.42
Delphi Packard Electric	34462	9/29/2005	PEDP4290059	15434787	UPS	12240E610346257429		\$187.04	34462	12/2/2005	\$187.04
Delphi Packard Electric	34463	9/29/2005	PEDP4290059	15434788	UPS	12240E610345409061		\$49.41	34463	12/2/2005	\$49.41
Delphi Packard Electric	34464	9/29/2005	PEDP4220212	12047781	UPS	12240E610346674479		\$164.10	34464	12/2/2005	\$213.51
Delphi Packard Electric	34466	9/30/2005	PEDP4290059	15328733	CT	785-366735-9		\$238.43	34466	12/2/2005	\$238.43
Delphi Packard Electric	34468	9/30/2005	PEDP4220157	12065978	CT	785-366735-9		\$120.10	34468	12/2/2005	\$120.10
Delphi Packard Electric	34469	9/30/2005	PEDP4290059	15328733	CT	785-366735-9		\$143.06	34469	12/2/2005	\$143.06
Delphi Packard Electric	34470	9/30/2005	PEDP4710116	15336271	CT	785-366735-9		\$467.53	34470	12/2/2005	\$467.53
Delphi Packard Electric	34473	9/30/2005	PEDP4220157	12047781	UPS	12240E610345646117		\$164.10	34473	12/2/2005	\$164.10
Delphi Packard Electric	34474	9/30/2005	PEDP4290059	15434788	UPS	12240E610346866520		\$148.24	34474	12/2/2005	\$148.24
Delphi Packard Electric	34476	9/30/2005	PEDP4290059	15328733	UPS	12240E610345656168		\$95.37	34476	12/2/2005	\$95.37
Delphi Packard Electric	34477	9/30/2005	PEDP4290059	15434787	UPS	12240E610345599982		\$280.57	34477	12/2/2005	\$280.57
Delphi Packard Electric	34478	9/30/2005	PEDP4290059	15434788	CT	785-366736-7		\$889.43	34478	12/2/2005	\$889.43
Delphi Packard Electric	34481	10/3/2005	PEDP4220157	12047781	CT	785-366737-7		\$492.30	34481	12/2/2005	\$492.30
Delphi Packard Electric	34482	10/3/2005	PEDP4220157	12124652	CT	785-366737-7		\$259.43	34482	12/2/2005	\$259.43
Delphi Packard Electric	34483	10/3/2005	PEDP4290059	15329051	UPS	12240E610345209447		\$284.72	34483	12/2/2005	\$284.72
Delphi Packard Electric	34484	10/3/2005	PEDP4220157	12065948	CT	785-366737-7		\$65.09	34484	12/2/2005	\$65.09
Delphi Packard Electric	34485	10/3/2005	PEDP4290059	15328733	CT	785-366737-7		\$524.54	34485	12/2/2005	\$524.54
Delphi Packard Electric	34487	10/3/2005	PEDP4220157	12065978	CT	785-366737-7		\$120.10	34487	12/2/2005	\$120.10
Delphi Packard Electric	34488	10/3/2005	PEDP4290059	15328733	CT	785-366737-7		\$95.37	34488	12/2/2005	\$95.37
Delphi Packard Electric	34489	10/3/2005	PEDP4710116	15336271	CT	785-366737-7		\$561.04	34489	12/2/2005	\$561.04
Delphi Packard Electric	34492	10/3/2005	PEDP4220157	12047781	UPS	12240E610346294906		\$328.20	34492	12/2/2005	\$328.20
Delphi Packard Electric	34493	10/3/2005	PEDP4290059	15434788	UPS	12240E610345384721		\$98.83	34493	12/2/2005	\$98.83
Delphi Packard Electric	34494	10/3/2005	PEDP4290059	15329051	UPS	12240E610346838542		\$94.91	34494	12/2/2005	\$94.91
Delphi Packard Electric	34495	10/3/2005	PEDP4290059	15328733	UPS	12240E610346038184		\$95.37	34495	12/2/2005	\$95.37
Delphi Packard Electric	34497	10/3/2005	PEDP4290059	15434787	UPS	12240E610345815596		\$46.76	34497	12/2/2005	\$46.76
Delphi Packard Electric	34498	10/3/2005	PEDP4290059	15434788	UPS	12240E610344384009		\$148.24	34498	12/2/2005	\$148.24
Delphi Packard Electric	34499	10/3/2005	PEDP4220157	12047781	UPS	12240E610344835236		\$164.10	34499	12/2/2005	\$164.10
Delphi Packard Electric	34500	10/3/2005	PEDP4220157	12047781	UPS	12240E610344567642		\$164.10	34500	12/2/2005	\$164.10
Delphi Packard Electric	34504	10/3/2005	PEDP4220157	12047781	CT	785-366738-3		\$1,969.19	34504	12/2/2005	\$1,969.19
Delphi Packard Electric	34506	10/4/2005	PEDP4220157	12047781	CT	785-366738-3		\$164.10	34506	12/2/2005	\$164.10
Delphi Packard Electric	34507	10/4/2005	PEDP4220157	12146286	CT	785-366738-3		\$264.94	34507	12/2/2005	\$262.30
Delphi Packard Electric	34509	10/4/2005	PEDP4290059	15328733	CT	785-366738-3		\$381.48	34509	12/2/2005	\$381.48
Delphi Packard Electric	34512	10/4/2005	PEDP4710116	15336271	CT	785-366738-3		\$841.56	34512	12/2/2005	\$841.56
Delphi Packard Electric	34515	10/4/2005	PEDP4220157	12047781	UPS	12240E610344910878		\$328.20	34515	12/2/2005	\$328.20
Delphi Packard Electric	34516	10/4/2005	PEDP4290059	15434788	UPS	12240E610344594694		\$98.83	34516	12/2/2005	\$98.82

Delphi Packard Electric	34517	10/4/2005	PEDP4290059	15329051	UPS	12240E610345442515	\$94.91	34517	12/2/2005	\$94.91
Delphi Packard Electric	34518	10/4/2005	PEDP4290059	15328733	UPS	12240E610346254333	\$143.06	34518	12/2/2005	\$143.06
Delphi Packard Electric	34519	10/4/2005	PEDP4290059	15434787	UPS	12240E610346654562	\$93.52	34519	12/2/2005	\$93.52
Delphi Packard Electric	34520	10/4/2005	PEDP4290059	15434788	UPS	12240E610346654562	\$49.41	34520	12/2/2005	\$49.41
Delphi Packard Electric	34532	10/5/2005	PEDP4290059	15329051	CT	785-366740-9	\$711.81	34532	12/2/2005	\$711.81
Delphi Packard Electric	34544	10/5/2005	PEDP4290059	15329051	UPS	12240E610346169257	\$142.36	34544	12/2/2005	\$142.36
Delphi Packard Electric	34545	10/5/2005	PEDP4290059	15328733	UPS	12240E610344445489	\$95.37	34545	12/2/2005	\$95.37
								33889		(\$8.52)
								34475		\$47.45
						Sub-total Packard Ele	\$105,216.63			\$63,602.65
						Sub-total Delphi Delco	\$127,253.65			\$19,196.84
						Sub-total Delphi Int	\$240.04			\$0.00
						Sub-total Delphi Mech	\$600.00			\$0.00
						Totals	\$233,310.32			\$82,799.49